

GOVERNMENT OF TELANGANA
ABSTRACT

I & CAD Dept – Permission to engage Innova vehicle on hire basis with a hire charges of Rs.65,000/- per month in place of sanctioned Sedan Vehicle with hire charges of Rs.35,000/- per month for the official use of office –cum- guest house of Inter State & Water Resources at New Delhi -Accorded – Orders – Issued.

IRRIGATION & CAD (Establishment) DEPARTMENT

G.O.Rt.No. 1014

Dated: 16-08-2018

Read:

From the Engineer-in-Chief(AW), I&CAD Dept., Hyderabad, Lr.No.RC/ ENC(AW) /ADA/AEE3/Retired Officers/2018 Dt:28-02-2018

ORDER:

In the circumstances reported the Engineer-in-Chief(AW), I&CAD Dept., Hyderabad in the reference read above, after careful examination of the matter, Government hereby accord Permission to engage Innova vehicle on hire basis with a hire charges of Rs.65,000/- per month in place of sanctioned Sedan Vehicle with hire charges of Rs.35,000/- per month for the official use of office –cum- guest house of Inter State & Water Resources at New Delhi.

2. The expenditure shall be debited to the following Head of Account “2700 Major Irrigation -80 General –MH 800 Other Expenditure – SH(08) CE, IS&WR, Hyderabad – 130 Other Expenses – 134 Hiring of Private Vehicles.”

3. The Engineer-in-Chief(A.W), I&CAD Dept., Hyderabad shall take further necessary action in the matter, accordingly.

4. This order issues with the concurrence of Finance (DCM) Department vide their U.O.No.20394/56/A2/DCM/18, Dt:31.05.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief(A.W), I&CAD Dept., Hyderabad

Copy to:

The Chief Engineer, IS&WR, Hyderabad

The Accountant General, T.S. Hyderabad.

The Director of Works Accounts, T.S Hyderabad.

The P.S to Hon’ble Minister (Irr).

The P.S to Hon’ble Chief Minister

The P.S. to Principal Secretary to Government, I&CAD Department.

The Finance (DCM) Department

SF/SC.(C.No.1329/Estt../A2/2018)

//FORWARDED:BY ORDER//

SECTION OFFICER